



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)												
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Guilford PERMIT NO.: 41-18-T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 09/21/05.

Date of Last Audit: 06/30/05

FACILITY NAME AND ADDRESS:

Republic Services of North Carolina
 Bishop Road Transfer Station
 2104 Bishop Road
 Greensboro, N.C. 27406

FACILITY CONTACT NAME AND PHONE NUMBER:

Jimmy Torrey, Site Manager, Republic Services 336-297-4284
 Mark Bacon, Republic Services 336-714-4300

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Mark Bacon
 Republic Services of North Carolina
 2875 Lowery Street
 Winston-Salem, N.C. 27101

AUDIT PARTICIPANTS:

Jimmy Torrey, Site Manager, Republic Services
 Mark Bacon, Republic Services
 Jeff Kaufman, Transfer Station Operator, Republic Services
 Hugh Jernigan, N. C. Solid Waste Section

STATUS OF PERMIT:

Permit to Construct Issued March 24, 2004
 Permit to Operate Issued November 10, 2004
Permit Expires November 10, 2009

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S) (citation and explanation):

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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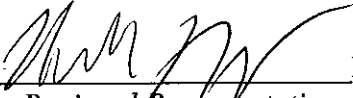
STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

NONE

OTHER COMMENTS /SUGGESTIONS:

1. Facility began operations November 2, 2004 as a Municipal Solid Waste Transfer Station.
2. The permitted service area is defined as all North Carolina counties within a 50-mile radius of the facility, and includes 26 surrounding counties.
3. Conducted review of operational records including random inspection logs (random inspections are conducted one per day), incoming tonnage reports, and training records. The transfer station was staffed by certified operators at the time of the inspection.
4. The facility is currently processing an average of approximately 700-800 tons per day of municipal solid waste.
5. Reviewed Operations Plan for the facility
6. Observed transfer station operations. All waste is removed from the tipping floor, daily.
7. Windblown materials well controlled on site and collected daily. No excess accumulated waste was observed in the transfer trailer loading pit.
8. There are containers on site for collection and storage of metals and tires, which are removed from incoming waste during the individual load screening process.
9. Leachate generated at the facility is collected by floor drains in the transfer station. All drainage from the floor drains and trailer parking areas are connected to the City of Greensboro sanitary sewer.
10. The facility closed for incoming waste at 5:00 PM. Operators remain on site until all waste is removed from the tipping floor.
11. Approved disposal location for transferred waste Uwharrie Environmental Landfill, Permit # 62-04.
12. The approved location for maintenance of operational records is on site at 2104 Bishop Road.

Please contact me if you have any questions or concerns regarding this audit report.

 Hugh Jernigan Phone: 336-771-4608 ext. 385
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on : <u>09/29/05</u>		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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CC: Mark Poindexter
Brent Rockett
WSRO Files